



INVOICE

BILL TO:
MOLO SOLUTIONS LLC
167 N GREEN ST SUITE 1400
CHICAGO, IL 60607

INVOICE DATE: 02/01/2025
INVOICE #: R75460
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		20021 Exeter Ave, Detroit, MI 48234 - 680 Old Gas House Pike, Frederick, MD 21701, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001896392

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 490 Miles

of Stops: 2

Origin

Detroit, MI 48234

Destination

Frederick, MD 21701-4793

Date: 1/31/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: SAMM STANOJEVIC

Phone: +1 6304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$1,600.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 - Pick Up

Intrastate Beverages
20021 Exeter Ave,
Detroit, MI 48234

Date/Time: 1/31/2025 10:30

Scheduling: Appointment

Loading Type: Live

Special Reqs: Spotlight

Pallet Count: 15

PO #: 7503784663

EDI #: 10

PU #: 23270180

Work: No Touch

Pick Up Instructions: ***DRIVER IS RESPONSIBLE FOR SECURING FREIGHT AT EACH STOP WITH STRAPS AND BARS. ***

DRIVER MUST TAKE PICTURE OF LOADS SECURED OR WE WILL NOT BE ABLE TO REIMBURSE ANY RESTACKS OR TOPPLED LOADS. If shipper does not allow driver to secure + take pictures you must call Molo immediately. If there is a restack at receiver and driver cannot provide pictures of secured load, we will not reimburse.

fines for late deliveries or non macropoint compliance

***Driver must confirm all POs are loaded BEFORE LEAVING THE SHIPPER. If a PO has not been loaded, driver must call MoLo PRIOR to leaving the shipper. Driver must comply or there will be a \$500 missed PO fee. ***

Drivers are responsible for confirming all load details and double check the following information PRIOR to leaving shipper - destination, weight, temperature, PO and any other relevant information. If driver fails to confirm information, they are at risk of fines.

If there is multiple pickup stops driver is responsible for ensuring all PO's and pallets are loaded on trailer before leaving as well as confirming below pallet numbers match as well as if single/double stacked. Driver must let shipper know if there are multiple pickups so they can leave room on trailer. If driver does not let shipper know to leave space there may be fees. If facility is refusing to leave space call MOLO.

Detention only valid with written times and detention at receiver only valid if the out time is written in receiver stamp box by facility. MUST BE IN BOX. Expect detention request to take 1-2 weeks to hear back.

We do not reimburse detention for FCFS or appointments showing a window IE 0700-1400.

POD + documents and all accessorial request must be sent in within 72 hours.

If any OSD are reported at receiver driver must call MoLo immediately. Please ensure receiver notates on bills if there is any shortages or damages.

Facility Notes: 20021 Exeter StHighland Park, MI 48203

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		900		No	General freight	0 L x 0 W x 0 H in	No	No					25,380 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 900	Total Cmdty: 1	Total Wgt: 25380 lb
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Stop 2 - Delivery

ALDI INC
8751 Gas House Pike,
Frederick, MD 21701-4793

Special Reqs: Spotlight

Date/Time: 1/31/2025 23:58
Scheduling: Appointment
Loading Type: Live
Pallet Count: 15

PO #: 7503784663
EDI #: 10
Appt #: 531749999641048

Work: No Touch

Delivery Instructions: **IMPORTANT**

UPON ARRIVAL AT RECEIVER, DRIVER MUST REQUEST TO BE NOTIFIED OF A LOAD SHIFT/RESTACK. IF LOAD SHIFT/RESTACK OCCURED, DRIVER IS REQUIRED TO TAKE PHOTOS OF PRODUCT. WITHOUT PHOTOS SHOWING PROOF OF SHIPPER ERROR, REIMBURSEMENT WILL BE DENIED.

****\$250 rescheduling fee if warranted****

For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions ASAP. Carriers are NOT able to reschedule delivery appointments directly with the receiver.

Facility Notes: ** Must notify Ops at the time of entering detention status in order for driver to be eligible for reimbursement (noted on rate con for driver to call MoLo) *****MP REQUIRED***

*** CARRIERS MUST DELIVERED AT DATE/TIME AS SCHEDULED***

*** ALL PODS must be signed in order for carrier to be paid out *****SEAL & REQUIREMENT***SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

ALL LOADS REQUIRE AT LEAST 2 LOAD LOCKS AND STRAPS. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit.

DETENTION ELIGIBILITY

Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention. Max detention is limited to 5 hours totaling \$250 total***ACCESORIALS***

Assessorial must be made aware to MOLO within 12 hours and all paperwork must be submitted within 48 hours of delivery or will not be approved***LATE ARRIVALS***

Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.

In the event of a late arrival, a late fee may be imposed on the carrier.

Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.

The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.

OSD

Driver's will need to take photos of any OSD's reported with item number, and case in real time and relay to molo while standing by in vicinity. If receiver will not allow driver to take photos - driver is responsible for notating this on the POD's prior to receiver signing off. Driver must provide:1. Pictures of the product – overall freight, product labels2. The POD with the number of cases for each item number3. Zip code of current locationDRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER / MOLO SOLUTIONS. RECEIVERS ARE NOT AUTHORIZED TO PROVIDE DISPOSITION OF PRODUCT.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		900		No	General freight	0 L x 0 W x 0 H in	No	No					25,380 lb

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 900	Total Cmdty: 1	Total Wgt: 25380 lb

Carrier Cost Date: 01/30/2025 15:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
For standard pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo



(849) 481-0685

Aldi (ALDFRE), Frederick, MD

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Tax Id	461734845
WO #	
ALDFRE	9864702012025005838
Time	2/1/2025 12:58:00 AM
PO #	7503784663
Truck #	734
Trailer #	H03257
Door #	20
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Intrastate Distributors, Inc.
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	1
Activity	\$91.00
Work Order Charge	\$91.00
Service Charge	\$8.00
Total	\$99.00
Payment	Relay
Authorization	9875470
Driver	00

Driver's Signature

Supervisor's Signature

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02/01/2025 03:51
www.meritlogistics.com

CONTRACT CARRIER SERVICE
FREIGHT RECEIPT

Page 1

The property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which ("carrier") agrees to transport and deliver in accordance with the terms of its motor contract carrier authority issued by The Interstate Commerce Commission and the transportation agreement between carrier and shipper.

Ship From: INTRASTATE - EXETER
20021 EXETER ST
DETROIT MI 48203

Ship To: ALDI USA
8751 GAS HOUSE PIKE
FREDRICK MD 21701

FREIGHT MOVING UNDER CONTINUING CONTRACTS

Reference #: 7503784663
Invoice #: 000000020015705

Print Date: Jan 31, 2025

Product	Description	# of Pallets	# of Cases	Pallet Weight	Extended Weight
04139 80116	GINGER BEER & ROOT BEER SUMMIT pallet cheap	15.0	900.0 15	1,887.60	28,314.00 (900)

5LX12CX15P (900)

(561) 475-9754

Has been inspected for evidence of infestation, cleanliness, condition of the trailer. The product has been inspected for evidence of damage and contamination. The Carrier of Origin is responsible for the quality of the product. Received under inspection and quality inspection and

Date: 2/1/25

Signature: [Signature]

Check in, Cases: 0026

Weight in, Cases: 0000

Seal & Signed Out: 3:14

Y020

BL

Misc
900.0 Cases
15.0 Pallets

Total Weight 28,314.00
29,214.00

Driver: Johnny Skene Customer: ROYAL 3
Loader: M. Milho Receiver:
Trailer: H03257 Seal: 6263020

Truck: 734

Intrastate Distributors, Inc.

JAN 31 2025

Shipping & receiving

BY: _____

INSPECTION LOG					
Order	Labels	Pest Activity	Open Container	Damage	Chemical Hazard
/	/	/	/	/	/